

24-Hour Emergency Hotline Number: 1-800-943-0003

Date & Military Time Of Incident: 04-28-2004 1120		Date & Military Time Reported: 04-28-2004 1300		Spill File # BRRTS #		
Person Reporting: Ted Vosters		Representing: Milk Source\ Green Valley Dairy		Phone # (920)419-2941 Fax # ()		
Responsible Party (RP) / Spiller: Green Valley Dairy LLC		RP Decision Based On: Owner		Phone # (715)745-6366 Fax # ()		
RP Address: N5365 Hintz Rd				City Krakow	State WI	Zip Code 54137
RP Contact Name & Title: Tim NewDiger Operations Manager				Phone # (920)621-9671 Fax # ()		
Substance Involved: Manure		Amount & Units Released: 1000 gallons		Amount & Units Recovered: 1000 gallons		
<input type="checkbox"/> Solid <input type="checkbox"/> Semisolid <input checked="" type="checkbox"/> Liquid		<input type="checkbox"/> Gas		Color:		
<input type="checkbox"/> Solid <input type="checkbox"/> Semisolid <input checked="" type="checkbox"/> Liquid		<input type="checkbox"/> Gas		Odor:		
Exact Location Of Incident: (including street name, bldg. #, mileage, etc.) N5365 Hintz Rd Krakow WI				Facility Name / Property Owner: Green Valley Dairy LLC		
<input type="checkbox"/> City <input checked="" type="checkbox"/> Village <input type="checkbox"/> Township		County Shawano		Latitude/Longitude		
DNR Region: NE		SE1/4 SE1/4 Sec27 T27N R18 <input checked="" type="checkbox"/> E <input type="checkbox"/> W		Weather Conditions: Clear		
Cause Of Incident: Hole in manure transfer line						
Spilled Substance Impact To: (check X all that apply) <input type="checkbox"/> Air <input type="checkbox"/> Potential <input type="checkbox"/> Concrete/Asphalt <input type="checkbox"/> Potential <input type="checkbox"/> Contained/Recovered <input type="checkbox"/> Groundwater <input type="checkbox"/> Potential <input type="checkbox"/> Private Well <input type="checkbox"/> Potential <input type="checkbox"/> Sanitary Sewer <input type="checkbox"/> Potential <input type="checkbox"/> Soil <input type="checkbox"/> Potential <input type="checkbox"/> Storm Sewer <input type="checkbox"/> Potential <input type="checkbox"/> Surface Water <input type="checkbox"/> Potential Name: <input type="checkbox"/> Other:		Spill Cause/Site: <input type="checkbox"/> Ag Coop/Food Factory <input type="checkbox"/> Airport Facility <input type="checkbox"/> Railroad Facility <input type="checkbox"/> Construction, Excavation, Wrecking, Quarry, Mine <input type="checkbox"/> Gas/Service Station/Garage/Auto Dealer/Repair Shop <input type="checkbox"/> Hydraulic Line Break <input type="checkbox"/> Industrial Facility <input type="checkbox"/> Paper Mill <input type="checkbox"/> Chemical Co. <input type="checkbox"/> Pipeline/Terminal/Tank Farm/Oil Jobber/Wholesaler <input checked="" type="checkbox"/> Private Property (home/farm) <input type="checkbox"/> Public Property (city, state, church, school, etc.) <input type="checkbox"/> Transportation Accident, Fuel Tank Spill <input type="checkbox"/> Transportation Accident, Load Spill <input type="checkbox"/> Utility Co. Power Generating/Transfer Facility <input type="checkbox"/> Other:		Action Taken By Spiller: <input checked="" type="checkbox"/> Cleanup Method: <input type="checkbox"/> Absorbent <input checked="" type="checkbox"/> Excavation <input checked="" type="checkbox"/> Pumping <input checked="" type="checkbox"/> Containment <input type="checkbox"/> Contractor Hired Name: <input type="checkbox"/> Monitor <input type="checkbox"/> No Action Needed <input type="checkbox"/> No Action Taken <input type="checkbox"/> Waste Destination: <input type="checkbox"/> Other:		
Injuries? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes how many?		Has An Evacuation Occurred? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Potential? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Are There Any Resource Damages? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Potential		What Kind?				
Other Agencies Notified: (check first column, if notified; check both columns, if on the scene) <input type="checkbox"/> Fire Department <input checked="" type="checkbox"/> Local DNR <input type="checkbox"/> EPA <input type="checkbox"/> Local Law Enforcement <input type="checkbox"/> Div. Emerg. Mgt. <input type="checkbox"/> Nat'l Resp Ctr 800-442-8802 <input type="checkbox"/> LEPC or Local Emer. Mgt. <input type="checkbox"/> Coast Guard <input type="checkbox"/> Chemtrec 800-424-9300 <input type="checkbox"/> Level A/Level B Team <input type="checkbox"/> DHFS 608-258-0099 <input type="checkbox"/> Other:				Incident Commander: Phone # ()		
Prepared By: Dave Bougie		Phone # 920-448-5130	Date: 04-28-2004	pt'd To DATCP? <input type="checkbox"/> Yes <input type="checkbox"/> No Date:		
Person Notified:		Phone #	Date:	ransferred to DATCP <input type="checkbox"/> Yes <input type="checkbox"/> No Date:		
Investigated By: Dave Bougie		Sign: <i>Dave Bougie</i>	Date: 04-29-2004 5-6-04	pill Packet Sent? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date:		
Spill Coordinator Signoff: <i>[Signature]</i>		Date: 5-18-05	ransferred to ERP <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date:			
			ase #			
			FA Letter Sent? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date: 4-28-04			
			ncident Closed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date: 5-6-04			
<input type="checkbox"/> See Additional Comments On Reverse (Please, print page 2 of 2)						

Date and Military Time Of Incident: 04-28-2004 1120	Responsible Party: Green Valley Dairy
Additional Comments : Inspected the site on 04-29-2004 and the ditch in the field was cleaned to the point if not being able to tell that a spill had .	
Case Activity Report: <input type="checkbox"/> Yes <input type="checkbox"/> No CAR#: (Please, attach copy of all CAR and other documentation)	
Enforcement Action: <input type="checkbox"/> Yes <input type="checkbox"/> No (Explain Below)	

Green Valley Dairy
April 28, 2004
Tim Newdiger
Operations Manager

I was notified of a small leak in a 8 inch manure line by employees of L&M Pumping, who was at the time contracted to pump manure out of our lagoon and inject it into a nearby field.

The leak was noticed at approximately 11:20am at the northwest corner of the feed pad. The hose wore a hole in it about the size of a pencil, from rubbing on the concrete edge of the feed pad. Immediately the pumps and tractors were shut down and I was notified to assess the situation. Probably less than 1000 gallons was in the ditch that runs south along the west side of the feed pad, then turns east and runs along the north side of the free stall barn, crosses under Hintz road and on east across a corn field. A dam was constructed in the ditch, at the southwest corner of the feed pad. A second dam was constructed in the ditch corn field. The spill was completely contained by 11:30 am.

A track hoe was brought in and cleaned out the ditch at the site of the spill. A pump was taken to the second dam in the field. A hose was laid and hooked to the injector. The water from the ditch was injected into the field until the water was running clear from the spill site to the last dam. The dams were removed and everything was restored to the way it was originally, by 5:00 pm.

Thank You

A handwritten signature in cursive script that reads "Tim Newdiger".

Tim Newdiger